

MEC

PRINT INVOICE

A GroupM Company
PO BOX 13429
SANTURCE PR 00908

Tax ID : XXX-XX-2003
Intermediary Bank SWIFT CITIUS33
Intermediary Bank Name: CITIBANK NEW YORK
Beneficiary Bank Acct #
With Citibank NY: XXXX1506
Beneficiary Bank Name: CITIBANK PUERTO RICO
Beneficiary Account: XXXXXX6024
Beneficiary Name: GROUP M MEDIA EDGE

PAYLESS SHOESOURCE
3231 SE SIXTH AVE
TOPEKA, KS 66607
ATTN : DONNA BELL

PRODUCT NAME: PAYLESS
CAMPAIGN NAME: PRINT BUY GFR MEDIA 2017
ESTIMATE NO.: 0093 01 51065
INVOICE NO.: 503188P
INVOICE DATE: 13 JUL 2017
DUE DATE:
PO NUMBER:

PAGE NO.:
1 of 1

PUBLICATION	ISSUE DATE / SPACE SIZE	AMOUNT
EL NUEVO DIA (INSERT)	06/14/2017 FSI- 4 PAGES Vendor Invoice 3726036	11,258.00
		11,258.00
EL NUEVO DIA	06/15/2017 1/2 PAG VERTICAL Vendor Invoice 3729341	3,800.00
		3,800.00
EL NUEVO DIA	06/14/2017 SHOP.PR Vendor Invoice 3726170	720.00
		720.00
INVOICE TOTALS		
GROSS TOTAL		15,778.00
LESS AGENCY COMMISSION		-3,155.60
SERVICE FEE 12.000%		1,514.69
SUB-TOTAL		14,137.09

INVOICE
TOTAL

14,137.09